

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 50,33,000/- to ENGINEER-IN-CHIEF (R&B) ELECTRICAL, HOD Orders - Issued.

FINANCE ( EBS-XI-TRB ) DEPARTMENT

G.O.Rt.No.: 675

Dated: 24-03-2015  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

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ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (R&B) ELECTRICAL, HOD is hereby issued a Budget Release Order for an amount of Rs.50,33,000/-(Rupees Fifty Lakhs Thirty Three Thousands) Non -Plan from the BE provision 2014-15 for release of Balance B.E from 2014-15 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Electrical Maintanance /Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2059-80-051-00-13-270-271	V	6,00	..	..	6,00	4,80	1,20	..
Scheme Name: Electrical Maintanance /Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2059-01-053-00-05-270-273	V	40,00	..	..	40,00	35,47	4,53	..
3	2059-01-053-00-05-270-272	V	75,00	..	..	75,00	43,50	15,00	16,50
Scheme Name: Electrical Maintenance /Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2059-60-051-00-21-270-271	V	8,00	..	..	8,00	6,60	1,40	..
5	2216-05-053-00-12-270-271	V	6,00	..	..	6,00	4,80	1,20	..
6	2216-05-053-00-12-270-272	V	1,25,00	..	..	1,25,00	87,78	25,00	12,22
Scheme Name: Public Works Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2059-00-051-00-19-270-271	V	10,00	..	..	10,00	8,00	2,00	..
Total			2,70,00	..	..	2,70,00	1,90,95	50,33	28,72

The ( TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa  
Special Secretary to Government

To  
TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER, (R&B) ELECTRICAL, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.